EPA's Review and Observations on Mentor Public Schools' Asbestos Management Plans School Building 1:

Sterling Morton Elementary School

9292 Jordan Road, Mentor, Ohio

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. According to the 2019 reinspection report, Monti-Air performed the initial
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the inspection. The plan was developed by an accredited State of Ohio asbestos management planner from EA Group, Inc, and dated April 8, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was not signed or dated, and did not contain any information
 on the school building's assigned designated person.
- Reinspection: None of the reinspection reports for this school building were available
 and present during the inspection.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Steve Phillips in July 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: Two custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or

present during the inspection to demonstrate the custodial staff received the appropriate asbestos awareness training from April 2010 to August 2021.

- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: On June 14, 2021, EA Group, Inc. conducted a visual inspection and final clearance following an abatement project of 9x9 floor tile ACM at the school building's classrooms 109, 111, and 120. On July 8, 2021, SafeAir Contractors, Inc. conducted an abatement project involving the removal of suspected asbestos pipe insulation/fittings at the school building's boiler room. The asbestos management plan contained the clearance activity report from EA Group, Inc. dated July 30, 2021 and an invoice from SafeAir Contractors, Inc. regarding the abatement project dated July 13, 2021. No other abatement documentation was available or present during the inspection.
- Sampling Reports: On July 1, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x4 ceiling tile and 2x2 ceiling tile, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated July 20, 2021.

Commented [CE1]: Spelling ok?

Commented [SC2R1]: Should say "pipe" -Christina

School Building 2:

Bell Flower Elementary School

6655 Reynolds Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc, and dated April 7, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was not signed or dated, and did not contain any information
 on the school building's assigned designated person.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc on July 3, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Christopher Bowman ion July 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE3]: Accurate? May have performed or performed?

- Training: Three custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in July 2021 and August 2021. No document
 was available or present during the inspection to demonstrate the custodial staff received
 the appropriate asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 19, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x4 ceiling tile and 2x2 ceiling tile, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated August 25, 2021.

School Building 3:

Dr. Jacqueline A. Hoynes School (CARES)

5028 Forest Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the inspection. The plan was developed by an accredited State of Ohio asbestos management planner from EA Group, Inc, and dated April 8, 2010. During the time the management plan was developed for the school building, its previous name was "Headlands Elementary School".
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 16, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in April 2007, April 2010, and April 2013.
- Periodic Surveillance: The most recent periodic surveillance report was available and
 present during the inspection. However, the most recent periodic surveillance was not
 dated and did not contain the name of the person who performed the survey.

Commented [CE4]: Accurate? May have performed or performed?

- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: One custodial staff employee was certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On August 5, 2021, EA Group, Inc. conducted bulk sampling of the school building's 1x1 ceiling panels and 2x4 ceiling panels, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated August 27, 2021.

School Building 4:

Fairfax Elementary School

6465 Curtis Court, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc, and dated April 9, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 2, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Frank Elliot in August 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE5]: Accurate? May have performed or performed?

- Training: Five custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in July 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 19, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x4 ceiling tile and 2x2 ceiling tile, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated August 25, 2021.

School Building 5:

Garfield Elementary School

7090 Hopkins Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2016 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc, and dated April 5, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on March 30, 2016. According to the 2016 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, and April 2013. The 2019 reinspection report for the school building was not available or present during the inspection.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Ms. Heather Zukoski and Ms. Amanda Stanzile in July 2021.

Commented [CE6]: Accurate? May have performed o performed?

- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: No document was available or present during the inspection to demonstrate the
 custodial staff assigned to this school building received the appropriate asbestos
 awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 9, 2021, EA Group, Inc. conducted bulk sampling of the school building's 1x1 ceiling tile, 2x4 ceiling tile and 2x2 ceiling tile, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated July 21, 2021.

School Building 6:

Hopkins Elementary School

7565 Hopkins Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc, and dated April 5, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc on July 3, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Ms. Lynn Miller in July 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE7]: Accurate? May have performed or performed?

- Training: Two custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 2, 2021, EA Group, Inc. conducted bulk sampling of the school building's 1x1 ceiling tile, the gypsum board under the 1x1 ceiling tile, and 2x4 ceiling tile; and, determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated July 20, 2021.

School Building 7:

Lake Elementary School

7625 Pinehurst Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the inspection. The plan was developed by an accredited State of Ohio asbestos management planner from EA Group, Inc, and dated April 9, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 2, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and
 present during the inspection. The most recent periodic surveillance was performed in
 July 2021 and did not contain the name of the person who performed the survey.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE8]: Accurate? May have performed or performed?

- Training: Two custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 26, 2021, EA Group, Inc. conducted bulk sampling of the
 school building's 2x4 ceiling tile, and determined the samples were non-ACM from PLM
 analysis. The asbestos management plan contained the sampling activity report from EA
 Group, Inc. dated August 20, 2021.

School Building 8:

Orchard Hollow Elementary School

8700 Hendricks Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc, and dated April 8, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 3, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Jobie Hobbs in August 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE9]: Accurate? May have performed or performed?

- Training: Two custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 7, 2021, EA Group, Inc. conducted bulk sampling of the
 school building's 1x1 ceiling tile, 2x4 ceiling tile, and vinyl covered gypsum panels; and,
 determined the samples were non-ACM from PLM analysis. The asbestos management
 plan contained the sampling activity report from EA Group, Inc. dated July 26, 2021.

School Building 9:

Shore Junior High School ("Shore Middle School")

5670 Hopkins Road, Mentor, Ohio

- Initial Inspection: The initial inspection report was not available and present during the inspection. According to the 2019 reinspection report, Monti-Air performed the initial inspection. There was no additional information available or present during the inspection on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc. and dated April 6, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the asbestos management plan was signed by Mr. Kolar on March 20, 2014.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 2, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and
 present during the inspection. The most recent periodic surveillance was performed in
 August 2021 and did not contain the name of the person who performed the survey.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

Commented [CE10]: Accurate? May have performed or performed?

- Training: Six custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: According to the most recent 2019 reinspection report, the accredited inspector commented that the school building had undergone a floor tile abatement project in the school building's classrooms 223, 233, and 234. However, there was no response action documentation available or present during the inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: From July 15-16, 2021, EA Group, Inc. conducted bulk sampling of
 the school building's 1x1 ceiling tile, 2x4 ceiling tile, and fiberglass ceiling panels; and
 determined the samples were non-ACM from PLM analysis. The asbestos management
 plan contained the sampling activity report from EA Group, Inc. dated August 25, 2021.

School Building 10:

Memorial Middle School

8979 Mentor Avenue, Mentor, Ohio

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc. and dated October 27, 2021.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was not signed or dated, and did not contain any information
 on the school building's assigned designated person.
- Reinspection: The reinspection reports was not available and present during the inspection.
- Periodic Surveillance: There was no periodic surveillance reports available and present during the inspection.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: Seven custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in July 2021 and September 2021. No document
 was available or present during the inspection to demonstrate the custodial staff received
 the appropriate asbestos awareness training from April 2010 to August 2021.

- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from October 27, 2021 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On August 2, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x4 ceiling panels, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated August 27, 2021.

School Building 11:

Ridge Junior High School ("Ridge Middle School")

7860 Johnnycake Ridge Roade, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc. and dated April 7, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 3, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Ronald Kreniksy in July 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

- Training: Four custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in August 2021 and September 2021. No
 document was available or present during the inspection to demonstrate the custodial
 staff received the appropriate asbestos awareness training from April 2010 to August
 2021.
- Response Actions: According to the most recent 2019 reinspection report, the accredited inspector commented that the school building had undergone an abatement project of the school building's floor tile, ceiling tile, ceiling panels, and pipe insulation in several areas (Note: comment was not descriptive.) However, there was no response action documentation available or present during the inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: On July 1-2, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x2 ceiling panels, 2x4 ceiling panels, and vinyl covered gypsum panels; and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated on August 15, 2021.

School Building 12:

Mentor High School

6477 Center Street, Mentor, Ohio

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc. and dated April 6, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was not signed or dated, and did not contain any information
 on the school building's assigned designated person.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 1-2, 2019. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. Mike Swider in August 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.

- Training: 18 custodial staff employees were certified in Class III Operations and
 Maintenance training by EA Group, Inc. in July 2021. No document was available or
 present during the inspection to demonstrate the custodial staff received the appropriate
 asbestos awareness training from April 2010 to August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from October 27, 2021 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: On June 10, 2021, EA Group, Inc. conducted a visual inspection
 and final clearance following an abatement project of 4,000 square feet of ceiling tile at
 the school building's C-Wing lobby area. The asbestos management plan contained the
 clearance activity report from EA Group, Inc. dated July 30, 2021. No other abatement
 documentation was available or present during the inspection.
- Sampling Reports: On August 2, 2021, EA Group, Inc. conducted bulk sampling of the school building's 2x4 ceiling panels, and determined the samples were non-ACM from PLM analysis. The asbestos management plan contained the sampling activity report from EA Group, Inc. dated August 27, 2021.

School Building 13:

Administration Building

6451 Center Street, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the
 inspection. The plan was developed by an accredited State of Ohio asbestos management
 planner from EA Group, Inc. and dated on April 8, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was not signed or dated, and did not contain any information
 on the school building's assigned designated person.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 2, 2019. At the time of the most recent reinspection, the accredited inspector commented that the asbestos management plan was not present, no evidence of initial or annual custodial training was present, and no evidence of periodic surveillances were being conducted at the school building.

 According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, April 2013, and March 2016.

- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. William Niewiadomski in August 2021.
- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: No document was available or present during the inspection to demonstrate the
 custodial staff received the appropriate asbestos awareness training from April 2010 to
 August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: On July 28, 2021, SafeAir Contractors, Inc. conducted a removal of asbestos pipe insultation at the water main in the school building's boiler. The asbestos management plan only contained the SafeAir Contractor's Inc.'s invoice of the asbestos pipe insulation abatement project dated July 28, 2021. No other abatement documentation was available or present during the inspection.
- Sampling Reports: No sampling reports for this school building were available and present during the inspection.

School Building 14:

Service Building

7060 Hopkins Road, Mentor, OH

- Initial Inspection: The initial inspection report was not available and present during the
 inspection. There was no additional information available or present during the inspection
 on the school building's initial inspection.
- Management Plan: The asbestos management plan was available and present during the inspection. The plan was developed by an accredited State of Ohio asbestos management planner from EA Group, Inc. and dated April 7, 2010.
- Designated Person: The AHERA Designated Person Assurance statement in the
 asbestos management plan was signed by Mr. Kolar, however, the assurance statement
 was not dated.
- Reinspection: The most recent reinspection report was available and present during the inspection. The most recent reinspection was performed by a State of Ohio accredited building inspector from EA Group, Inc. on July 3, 2019. At the time of the most recent reinspection, the accredited inspector commented that no evidence of periodic surveillances was being conducted at the school building. According to the 2019 reinspection report, the prior reinspections on the school building were conducted by EA Group, Inc. in July 2003, April 2007, April 2010, April 2013, and March 2016.
- Periodic Surveillance: The most recent periodic surveillance report was available and present during the inspection. The most recent periodic surveillance was performed by Mr. William Niewiadomski in August 2021.

- Annual Notification: None of the annual notifications for this school building were available and present during the inspection.
- Training: No document was available or present during the inspection to demonstrate the
 custodial staff received the appropriate asbestos awareness training from April 2010 to
 August 2021.
- Response Actions: It appears from the school building's asbestos management plan that
 no response actions were conducted from April 2010 to the present (time of the
 inspection). There was no response action documentation available or present during the
 inspection.
- Abatement Reports: No abatement reports for this school building were available and present during the inspection.
- Sampling Reports: No sampling reports for this school building were available and present during the inspection.